

# GFP Module Functional Requirements

## A subset of the IUID Registry

2 February 2011

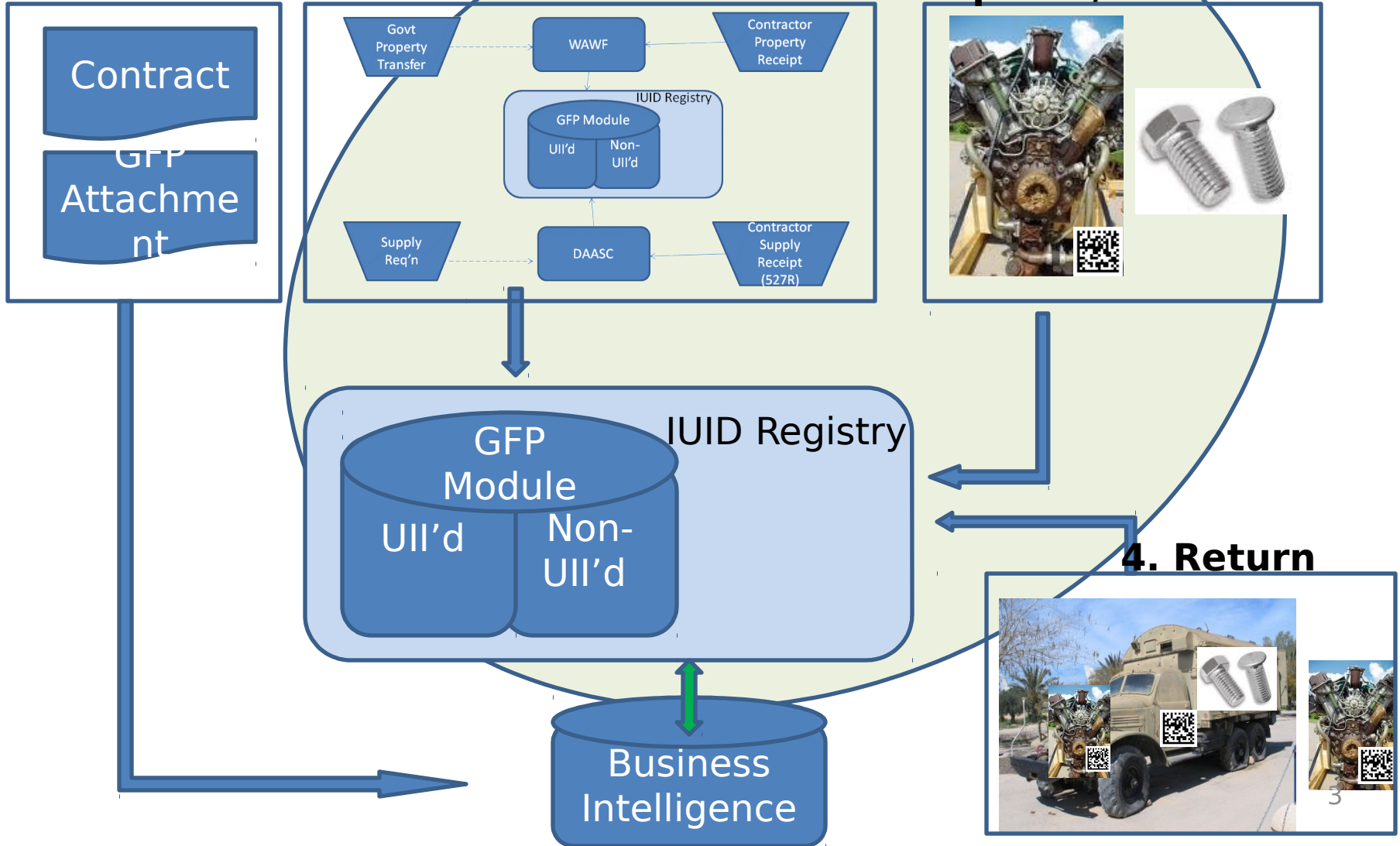
# Purpose

- Ensure traceability and transparency of GFP process in DoD
- Ensure accountability requirements are met for property in contractor stewardship
- Ensure single face to industry, program managers, contracting community (including DCMA property community) and property managers
- Replace 1662 capability

# GFP Tracking - Long term vision

Focus here first

## 1. Authorization 2. Provision and Receive 3. Update/Use



# Authorization: GFP data defined in Solicitations and Contracts (per PGI245.2)

## **For:**

Serialized items

Non-serialized items

Items requisitioned  
through Supply  
System (non-  
reimbursable)

## **GFP Attachment Data:**

Type Designation - R

Part Number -O

Manufacturer -O

Quantity/Unit of Measure - R

Nomenclature - R

NSN -O

Part/Model number - O

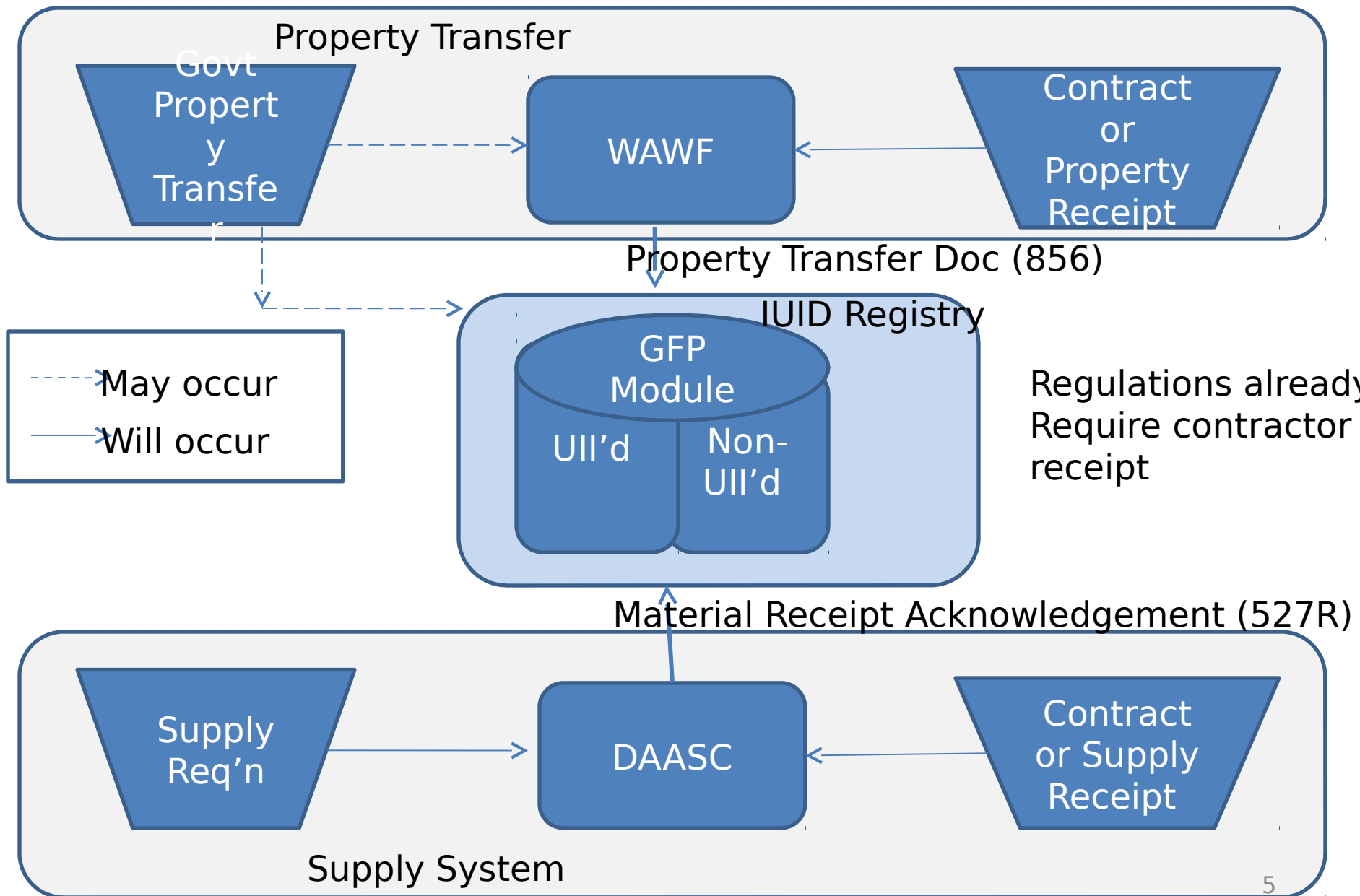
Ull - for serialized items only - O

As Is - R

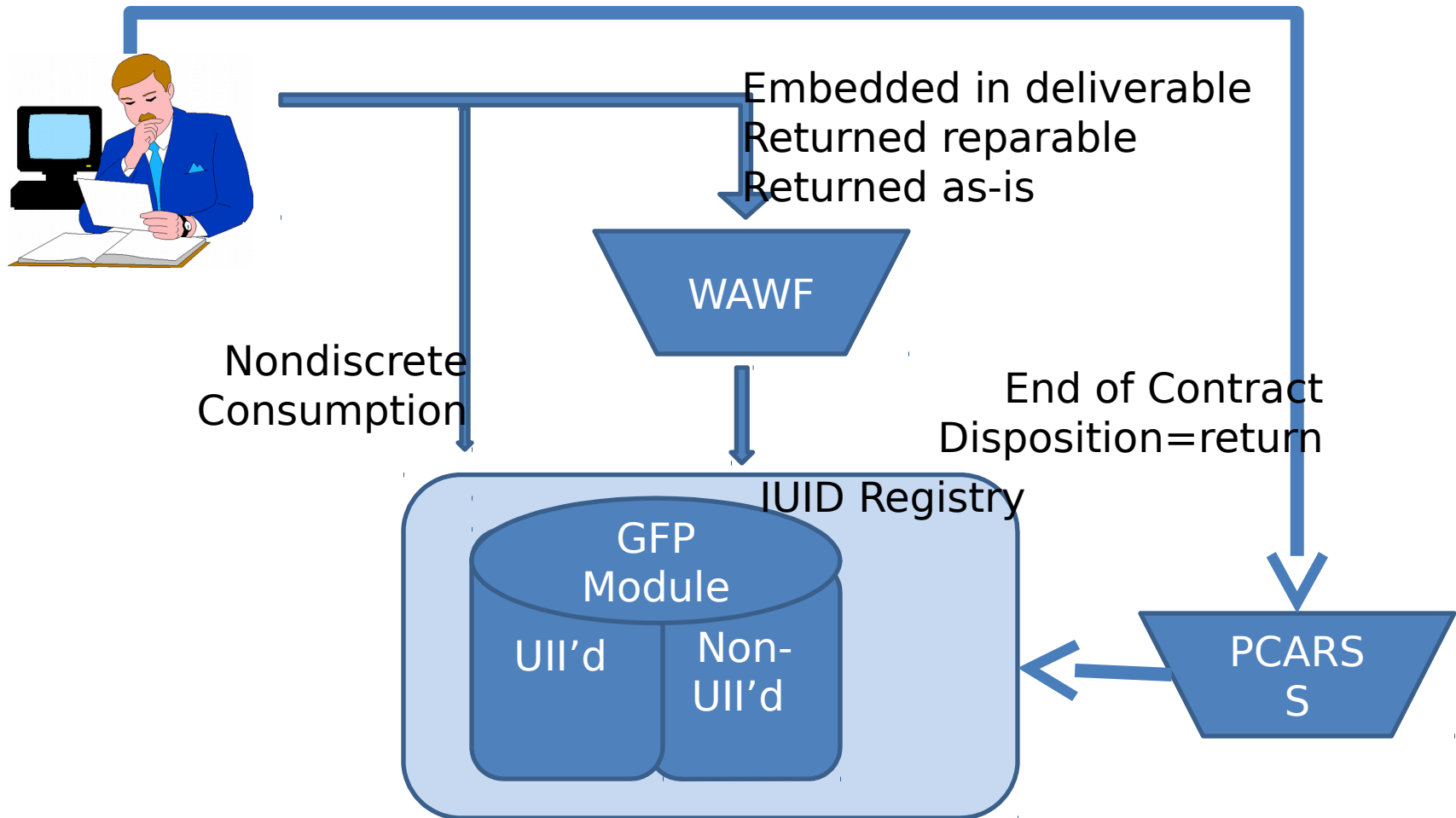
Cost - O

Marking Instruction (New clause)

# Provision and Receive GFP



# Return GFP



# The GFP Module Today

- Automated custody updates via WAWF Property Transfer for IUID'd items
- Electronic and manual custody updates of IUID'd items
- Automated interaction with LTDD and PCARSS for GFP dispositioning of IUID'd items mid- and end of contract
- Automated capture of 527R and identification of GFP transactions for supply system transfers

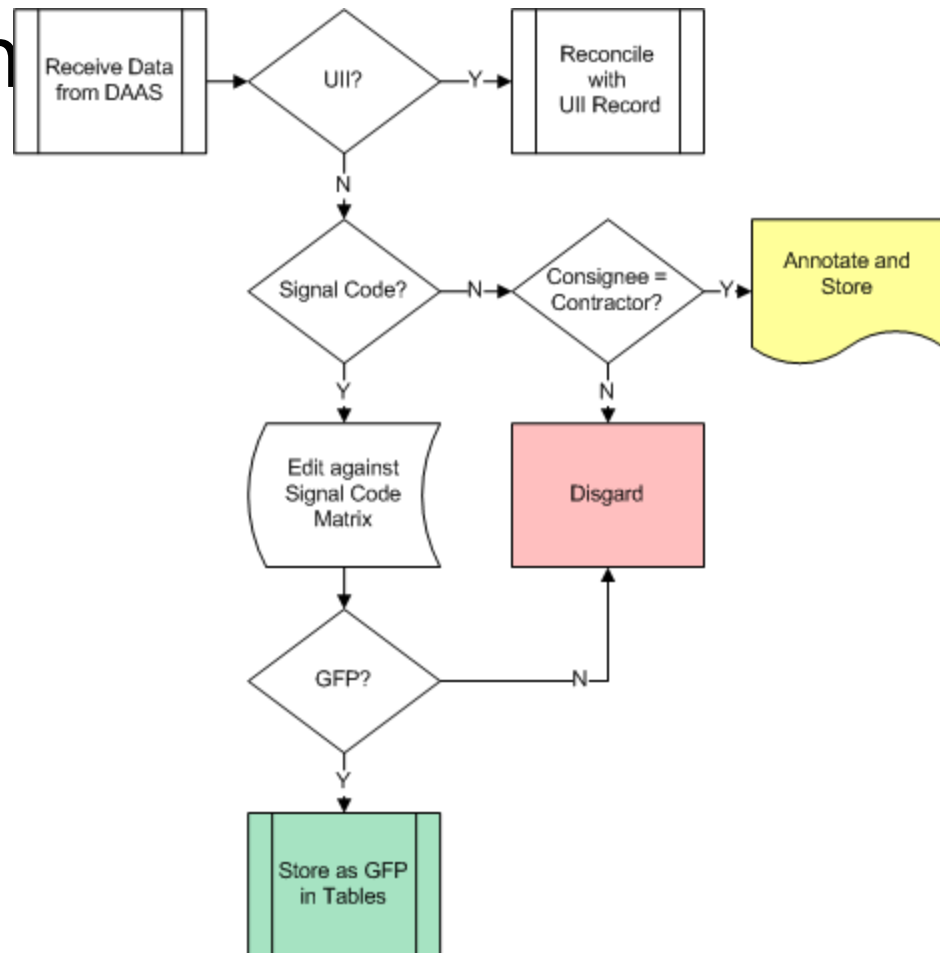
# The GFP Module Today

- 527R Processing
  - DAAS feed to Registry with All 527R transactions
  - Edits sort Non-GFP transactions
    - Key on Transaction DOAACs and Signal Code
  - Resulting transactions stored in tables in the Registry
  - What we have learned
    - 527R MRAs alone will not insure capture of all GFP transactions
    - Lack of Contract numbers make it difficult to audit / reconcile transactions
    - Enhanced DLMS capability not being leveraged



# The GFP Module Today

- 527R Processing



# GFP Module Next Steps

- Consume WAWF non-UI'd property transfer messages (after July 11)
- Provide user interface for manual updates of non-UI'd GFP information
- Implementation of visibility of the full GFP lifecycle
- Enhanced Reporting

# Schedule

- UII GFP receipt and transfer – available
- 527R fulfillment – available
  - Addition of contract and order number pending
- Reparable Receiving Report (WAWF) – available
- LTDD/PCARSS updates of UII items – available
- UDF Block Upload Data Submit to GFP Module – Jun 11
- Non-UII GFP receipt and transfer via WAWF (5.1) – Jul 2011
- Initial GFP Reconciliation Report – Jun 11
- Manual update of condition/state in Registry – Dec 2011
- Store contract list of GFP – Dec 2011
- LTDD/PCARSS update of non-UII items – Jun 2012

# Challenging situations

- An item comes to the contractor with a UII, but it is not registered
- The contractor receives multiple repair items with NSN only and needs to indicate condition code – how to differentiate (all are required to have existing serialization)
- Warranty returns – custody/ownership
- Discrepancies and unexpected events
- A non-UII'd item becomes UII'd
- Mid-contract disposition (e.g., BER)